

GOVERNMENT OF TELANGANA

ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.3,600/- to Sri P. Uma Prasad, Deputy Director, Planning Department incurred by him for his son's dental treatment, at A.P. Superspeciality Dental Hospital, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 262

Dated: 31.12.2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. From Sri P. Uma Prasad, Deputy Director, Planning Department, dated.05.07.2014.
3. Government of A.P, Memo. No.3350/Plg.XI/2014, Plg. (XI) Dept.,dated.07.07.2014.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, A.P., Hyderabad, Letter Rc.No.70/GCDS/2014, Dated.11.07.2014.
5. G.O.Rt.No.243, Finance (TFR) Department, dated:22.07.2014.
6. From the Spl. C.S., Govt. of AP., Plg. Dept., Hyderabad, Lr. No.3350/Plg.XI/2014, dated.03.11.2014 (w.e.).

* * * * *

ORDER:

The Special Chief Secretary, Planning Department, Govt. of Andhra Pradesh vide reference 6th cited, has stated that, Sri P. Uma Prasad, Deputy Director, Planning Department has submitted the medical bills for an amount of Rs.3,600/- for his son's dental treatment at A.P. Superspeciality Dental Hospital, Hyderabad. He has also enclosed Essentiality Certificate, Appendix-II, Original Medical Bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P., Hyderabad and recommended an amount of Rs.3,600/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O.1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.3,600/- (Rupees three thousand and six hundred only) is hereby sanctioned to Sri P. Uma Prasad, Deputy Director, Planning Department towards reimbursement of medical expenses incurred by him for his son's dental treatment, at A.P. Superspeciality Dental Hospital, Hyderabad, during the period from 29.04.2014 to 09.05.2014.

4) The amount sanctioned in para (3) above shall be debited to following Head of Account:
(i) an amount of Rs.1,500/- – i.e 41.68% of the total amount of Rs. 3,600/- is debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries”.

(ii) an amount of Rs.2,100/- – i.e 58.32% of the total amount of Rs.3,600/- is debited to “MJH – 8793 – Inter State Suspense – MNH – 129 – A.P. State Share”.

5) The Planning (OP.II) Department are requested to credit the amount to the individual's Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Sri P. Uma Prasad, Deputy Director, Planning Department.
The Planning (OP.II) Department (w.e.)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER